

Remit Address:

WRAL PO Box 60904 **Accounting Department** Charlotte, NC 28260 Main: (919)890-6000 Billing:

Billing Address:

Marilyn Avila – NC House **Attention: Accounts Payable** PO Box 1369 Cary, NC 27512-1369

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DU INVOICE ATE							
	Advertiser	Marilyn Avila – NC House					
	Product	NC HOUSE - Dist 40					
	Estimate Number						

Invoice #	167397-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/19/16

Property	WRAL	Oı
Account Executive	Marian Bell	Al
Sales Office	WRAL Local	De
Sales Region	Local	Oı

Order #	167397
Alt Order #	
Deal #	
Order Flight	09/13/16 - 09/19/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	CIA - Mark PAID

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref#
1	WRAL	WRAL 6p News	6p-6:30p	09/13/16 to	09/16/16	4x	-1111	•	•		
	Q4 CANDII	DATE WINDOW CARD V8.31 - CI	ASS 3								
	WRAL			Tu	09/13/16	:00			\$1,500.00	See MG 2.5,2.6	1
	WRAL			W	09/14/16	:30	6:13 PM	MAHD40	\$1,500.00		2
	WRAL			Th	09/15/16	:30	6:14 PM	MAHD40	\$1,500.00		3
	WRAL			F	09/16/16	:30	6:13 PM	MAHD40	\$1,500.00		4
2	WRAL	Late News	11-1135p	09/13/16 to	09/16/16	4x	-1111				
	Q4 CANDII	DATE WINDOW CARD V8.31 - CI	ASS 3								
	WRAL			Tu	09/13/16	:00			\$1,000.00	See MG 2.5,2.6	1
	WRAL			W	09/14/16	:30	11:31 PM	MAHD40	\$1,000.00		2
	WRAL			Th	09/15/16	:30	11:24 PM	MAHD40	\$1,000.00		3
	WRAL			F	09/16/16	:30	11:26 PM	MAHD40	\$1,000.00	1	4
	WRAL	WRAL 6p News	6p-6:30p	M	09/19/16	:30	6:23 PM	MAHD40	\$1,500.00	MG for 2.1,1.1	6
	WRAL	·		M	09/19/16	:30	11:12 PM	MAHD40	\$1,000.00	MG for 2.1,1.1	5
		Aire	ed Spots	8							

Gross Total \$10,000.00

Agency Commission \$1,500.00

Payment Terms 30 Days Net Amount Due \$8,500.00